

Exhibit E

ITEMIZED DISBURSEMENTS

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Research			
Pacer	2/5/2020	Charges Fell, Jamie	\$0.10
Pacer	2/5/2020	Charges Fell, Jamie	\$3.00
Pacer	2/5/2020	Charges Fell, Jamie	\$5.10
Online research - Lexis Nexis	2/7/2020	LEXIS ADVANCE ACCESS CHARGE- ISAACMAN, JENNIFER	\$207.24
Online research - Lexis Nexis	2/20/2020	LEXIS ADVANCE ACCESS CHARGE- ISAACMAN, JENNIFER	\$414.49
Pacer	3/2/2020	Charges Fell, Jamie	\$0.10
Pacer	3/2/2020	Charges Fell, Jamie	\$3.00
Pacer	3/2/2020	Charges Fell, Jamie	\$3.00
Pacer	3/2/2020	Charges Fell, Jamie	\$0.50
Pacer	3/3/2020	Charges LIBRARY, ID	\$0.10
Pacer	3/3/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/3/2020	Charges LIBRARY, ID	\$1.80
Pacer	3/9/2020	LOOP UP LLC - Loopup-2020-01-21- 08914-SC2298-Sara Ricciardi's Meeting Room Moderated By: 08914	\$0.10
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.10
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.10
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.10
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.10

² The amounts listed in this Exhibit are billed in accordance with the Fee Guidelines and Local Rules.

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$1.80
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.50
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.10
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.50
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.20
Pacer	3/9/2020	Charges LIBRARY, ID	\$1.80
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$2.50
Pacer	3/9/2020	Charges LIBRARY, ID	\$2.50
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.20
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$2.50
Pacer	3/9/2020	Charges LIBRARY, ID	\$2.50
Pacer	3/9/2020	Charges LIBRARY, ID	\$2.50
Pacer	3/9/2020	Charges LIBRARY, ID	\$2.40
Pacer	3/9/2020	Charges LIBRARY, ID	\$0.40
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00
Pacer	3/9/2020	Charges LIBRARY, ID	\$3.00

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Travel			
Hotel	2/20/2020	THE LAWYERS' TRAVEL SERVICE - Lawyers' Travel charge - LOEWS REGENCY SAN F - Mario Ponce - 2/20/2020 - 00905 - 002658 0002	\$11.00
Hotel	2/20/2020	THE LAWYERS' TRAVEL SERVICE - Lawyers' Travel charge - LOEWS REGENCY SAN F - Mario Ponce - 2/20/2020 - 00905 - 002658 0002	\$11.00
Meals			
Meals - Overtime	2/19/2020	ERICA EGENES - Overtime Meal 06PM; Overtime meal. Sons of Thunder. Charged on Ms. Egenes's personal credit card. Sons of Thunder. Charged on Ms. Egenes's personal credit card. Feb 19, 2020; Erica Egenes. Erica Egenes	\$30.00
Meals - Overtime	2/26/2020	ERICA EGENES - Overtime Meal 06PM; Overtime meal. Made Nice. Charged on Ms. Egenes's personal credit card. Made Nice. Charged on Ms. Egenes's personal credit card. Feb 26, 2020; Erica Egenes. Erica Egenes	\$28.38
Meals - Overtime	3/2/2020	ERICA EGENES - Overtime Meal 07PM; Overtime meal. Sons of Thunder. Charged on Ms. Egenes's personal credit card. Sons of Thunder. Charged on Ms. Egenes's personal credit card. Mar 02, 2020; Erica Egenes. Erica Egenes	\$30.00
Meals - Overtime	3/3/2020	ERICA EGENES - Overtime Meal 08PM; Overtime meal. American Express: TST* DOSTOROSNY-45TH NEW YORK NY American Express: TST* DOSTOROSNY- 45TH NEW YORK NY Mar 03, 2020; Erica Egenes. Erica Egenes	\$13.61
Meals - Overtime	3/9/2020	JACOB LUNDQVIST - Overtime Meal; Dinner Mar 09, 2020; Jacob Lundqvist. Jacob Lundqvist	\$28.04
Meals - Overtime	3/14/2020	JACOB LUNDQVIST - Overtime Meal 12AM; Dinner Mar 14, 2020; Jacob Lundqvist. Jacob Lundqvist	\$15.98

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Transportation			
Local travel	3/2/2020	XYZ TWO WAY RADIO SERVICE - XYZ Taxi/03/02/20/1110/RICCIARDI 10/17 SA/00000WAIT:00000TOLL:000000003192-0002	\$39.65
OT - Carfare	3/2/2020	ERICA EGENES - Overtime Transportation 11PM; Overtime transportation. Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc. Mar 02, 2020; Erica Egenes.	\$24.10
OT - Carfare	3/4/2020	ERICA EGENES - Overtime Transportation 12AM; Overtime transportation. Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc. Merchant: Uber Technologies, Inc. Mar 04, 2020; Erica Egenes.	\$23.48
OT - Carfare	3/9/2020	JACOB LUNDQVIST - Overtime Transportation 11PM; Taxi Home Mar 09, 2020; Jacob Lundqvist.	\$15.95
Duplicating			
Color Copies 8.5x11	3/6/2020	Color Copies 8.5x11: New York Rossi, Adrian D.	\$48.60
Conferencing/Communication			
Telephone	1/3/2020	LOOP UP LLC - Loopup-2020-01-03-00905-SC0176-Mario Ponce's Meeting Room Moderated By: 00905	\$4.13
Telephone	1/9/2020	Telephone LOOP UP LLC - Loopup-2020-01-09-15361-SC0890-Eamonn Campbell's Meeting Room Moderated By: 15361	\$7.46
Telephone	1/10/2020	LOOP UP LLC - Loopup-2020-01-10-08914-SC1145-Sara Ricciardi's Meeting Room Moderated By: 08914	\$5.88
Telephone	1/13/2020	LOOP UP LLC - Loopup-2020-01-13-00905-SC1274-Mario Ponce's Meeting Room Moderated By: 00905	\$2.89
Telephone	1/21/2020	LOOP UP LLC - Loopup-2020-01-21-08914-SC2298-Sara Ricciardi's Meeting Room Moderated By: 08914	\$0.36

EXPENSE CATEGORY	DATE	DESCRIPTION	AMOUNT (\$) ²
Telephone	1/23/2020	LOOP UP LLC - Loopup-2020-01-23-08914-SC2573-Sara Ricciardi's Meeting Room Moderated By: 08914	\$2.64
Telephone	1/27/2020	Telephone LOOP UP LLC - Loopup-2020-01-27-11775-SC3009-Stephen Blake's Meeting Room Moderated By: 11775	\$6.44
Telephone	1/29/2020	LOOP UP LLC - Loopup-2020-01-29-15003-SC3289-Jamie Fell's Meeting Room Moderated By: 15003	\$17.52
Telephone	1/31/2020	LOOP UP LLC - Loopup-2020-01-31-08914-SC3714-Sara Ricciardi's Meeting Room Moderated By: 08914	\$3.96
Court Call	3/10/2020	COURTCALL LLC - Court Call Telephonic court appearance re: PG&E Corporation/19-30088	\$35.00
Court Call	3/24/2020	COURTCALL LLC - Court Call Telephonic court appearance re: PG&E Corporation/19-30088	\$125.00
TOTAL:			\$1,223.40